Work Order ID 53597 November 09, 2009								
Item ID:		Revision ID:						
Item Name: Draw Nbr: Revision Nbr:		Start Date: Required Da	11/9/2009 1:3 te: 11/9/2009	Start Qty: 1.00 Reqd Qty: 1.00				
Reference:	ecn 09-701		Cust Item ID: Customer ID:					
Description: UPDATE PAPERWORK: 10 X D076-612-011 1 X D076-612-015		PER ECN 09.	LKITS IN STOC 701	Sales Order:				
Approvals:	Process Plan:	Date: 09-11-09	Tooling:	Date:				
	QC:	Date:	SPC (Y/N):	Date:				

Hours

MF 69-11-12

QC 21 09/11/12 tf

Dart Aerospace Ltd

W/O:			WC	RK ORDER CHANG	ES				···-
DATE	STEP	PRO	PROCEDURE CHANGE By Date				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
- Addin									
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A :	Date:	
	Res	solution:	Disposition	n:	QA: N/C Cld	sed:		Date:	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR)	Poles		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector
- · · · · · · · · · · · · · · · · · · ·		,							
								•	
									<u> </u>

NOTE: Date & initial all entries

November 09, 2009 1:32:39 PM

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty Shelf Li	ife Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
				/			
0076-612-011	HONG KONG	16347	10/26/2009	2.0000	QC21	CHG003	
Cargo Mirror Assembly	FG						
	Main Warehouse	16347	10/26/2009	1.0000	QC21	CHG003	
	FG				`		
	Main Warehouse	18043		9.0000	QC21	CHG003	
	FG						

9/4/4

S

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							ļ		
	1			N. Marie Terr					
Part No		PAR #:							
	Re	esolution:						Date: _	
NCR:		\	WORK ORI	DER NON-CONFORM	ANCE (NC	R)			
DATE	STEP	Description of NC	Description of NC Corrective Action Sec				cation	n Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
	,				ļ				

NOTE: Date & initial all entries

List Lots

November 09, 2009 1:33:43 PM

Page 1 of 1

Criteria: Item ID:	D076-612-015RevA	All Locations	All Warehouses Al	ll Quantity				
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot	t Code	Type Code	Comments
D076-612-015RevA Cargo Mirror Assembly	Main Warehouse ST	51504	9/30/2009	1.0000 🗸	QC	21	CHG002	
			 Total:	1 0000				

9/11/12 3/

W/O:			WC	RK ORDER CHANGE	ES			
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cator	NOPV:	NCP: Voc	No. DOA:	Data	nte:
i uit ito		eșolution:						
NCR:		V	ORK ORDE	R NON-CONFORMA	NCE (NCR)		- , ,, ,,
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign &	Verification Section C		
				Ond Eng	Butto			
	:							

NOTE: Date & initial all entries

ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

¥53591

Production Manager Production Engineering Coord Production Document Control	Job No.:	ENG01	06NOV		ved By:		ECN #:	09- 701	
Product Name: Cargo Mirror Production Reproduction Manager Production Engineering Coord Production Document Control Customer Technical Support Reason for Change:	Y LL N Y BG	Initial / Da		· // // / / / / / / / / / / / / / / / /		MO_	15011 "	1	
istribution Recoduction Manager roduction Engineering Coord roduction Document Control sustomer Technical Support eason for Change:	Y LL N Y BG	Initial / Da				r Approval:		I	
oduction Manager oduction Engineering Coord oduction Document Control ustomer Technical Support eason for Change:	Y LL N Y BG	Initial / Da		7)					
roduction Engineering Coord roduction Document Control ustomer Technical Support eason for Change:	Y BG		te	Distribution	Reqd	Resp	Initia	i / Date	
Production Document Control Customer Technical Support Reason for Change:	Y BG			DQA / QA Coord	N				
Customer Technical Support				QC Coordinator	Y	JM		_	
Reason for Change:	Y DStw			Marketing	Y				
				Customer Order Processing	N				
					·	<u> </u>			
					•				
							<u> </u>		
Documents Affected:									
Release: · DSI 9489 Rev. A									
DSI 9409 Rev. A									
								-	
		N M		PREVIOUS PARTS SATIS	EACTO	ov C	¬		
PAR	RTS MUST COMP	'LY	Х	PREVIOUS PARTS SATIS	PROTOR	`' L			
# Quality Assurance Actions		Reqd	Resp	Notes				Complete	
Notify Previous Customers	·	Y	t	DS sent DSI to customer reques	ent DSI to customer requesting change				
		N	t		_ - -			11.0691	
		 	 			•	+		
3		1	L						
# Engineering Actions		Regd	Resp	Notes				omplete	
4 Required Documents/Drawings	Jnder Review	N							
5 Update Product Compatability N		N							
6 Create Eurocopter Form (FEE)		N							
7 Notify TC / FAA of Change		N							
# Document Control Actions		Regd	Resp	Notes				Complete _L	
8 Move Electronic Files		Y	KJ				09.11.	09 9	
9 Update Blue/Pink/DSI Folder an	d Flectronic Files	Y	KJ					09 9	
10 Update Controlled PDF Files		Y	KJ					,09 AX	
11 Update Master Document List (N	IDL)	Y	KJ	pdate in progress - NO MDL			N/A t	} '\	
12 Update Document Record (DR)		Y	KJ	update in progress Rev. G			09.11	.09 95	
13 Update Product Development Si	ımmary	N							
14 Update QSI 021 and/or STC Ap	oroval List	N							
15 Update Parts / STC Database		N							
16 Update / Verify ARC Database		N	ļ					<u></u>	
17 Create / Update Change Record	Form	N N	 				+		
18 Create / Update PPP's	and I aminoted Divi	N N	 						
19 Update Document Control Datab	ase / Laminated Dwo	s N	 				 	• •	
20 Update Grey Project Binder 21 Update D-Part/M-Drawing/DSI/D	FO Master Rinders	V W	KZ				09.11.	og 41_	
21 Update D-Part/M-Drawing/DSI/L	Master Dilitiers	- //-	100				101.111	- ''() -	
			 	 		g Kong XB.(W			